

EXHIBIT G

628

RECEIVED

DEC 31 2009

TYLER

CONTRACTORS INVOICE

VENDOR No. #50842

INVOICE No. #100

WORK PERFORMED AT:

TO: *Delbert Lawrence*
15233 Garret Rd
Houston Tx. 77044

Pattison UTI Energy
11940 Constantine Ave
Tyler Tx. 75708

DATE *12/21/09* YOUR WORK ORDER NO. *AFE 257 Subs* OUR BID NO. *1/ARD*

DESCRIPTION OF WORK PERFORMED		HRS.
<i>Mon 12/21/09</i>	<i>Work on Mud Bucket Piping in floor to Floor DW.</i>	<i>11</i>
<i>Tue 12/22/09</i>	<i>Work on Crawling fill from Transfer Tank to Floor DW.</i>	<i>11</i>
<i>Wed 12/23/09</i>	<i>Work on TRAP RAIL & Light Benches under Floor.</i>	<i>11</i>
<i>Thurs 12/24/09</i>	<i>Weld Plug Plates under Floor Repair work Hooks under DW.</i>	<i>11</i>
<i>Fri 12/25/09</i>	<i>off for Christmas.</i>	<i>- 0 -</i>
<i>Sat 12/26/09</i>	<i>Work on Hypo Chlorine Dux Raising Arm & Walking No's</i>	<i>11</i>
<i>Sun 12/27/09</i>	<i>Work on Weights & Rig No's on Ducts</i>	<i>9</i>

Tax = 237.60

APPROVED: *[Signature]* DATE: *12/21/09*
RIG # *237* AFEN *12/21/09*
LEASE NAME: *[Signature]*
TAX AUTHORITY: *TX* TAX CODE: *000* # *35200*

TAX BASIS \$
All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of *506 D2.03* Dollars (\$ *506.03*).

This is a ☐ Partial ☐ Full Invoice due and payable by: _____ Month _____ Day _____ Year _____

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____

NC3822

CONTRACTORS INVOICE

EXHIBIT
#4

RECEIVED
JAN 08 2010

TYLER

CONTRACTORS INVOICE

VENDOR No. # 50842

INVOICE No. # 101

WORK PERFORMED AT:

TO:

Delbert Lawrence
15233 Emerald Rd
Houston, TX 77044

Pettusville V.I. Engrs
11940 Constantine Ave
Tyler, TX 75708

DATE

12/28/09 - 1/3/10

YOUR WORK ORDER NO.

AFE 257 MP

OUR BID NO.

YARD

DESCRIPTION OF WORK PERFORMED

Mon 12/28/09 Flaps Between Ramps + Flaps [605] 11 Hrs
off long Hitch Fit & Weld
Tue 12/29/09 Roof Cable Tray + Wipert [606] 11
Stem line Fit & Weld
Wed 12/30/09 Labels + Bolt Nuts + Seals [605] 1
Nuts + Labels + Roof Penetration #1
Thurs 12/31/09 Roof Penetration on Pump #2 [350] 10
Fit & Weld out
Fri 1/1/10 INVOICE 102 #
Sat 1/2/10
Sun 1/3/10

APPROVED BY:

SIG:

LEASE NAME:

TAX AUTHORITY:

TAX BASIS:

DESCRIPTION CODE:

AMOUNTS:

MMMS 03.10

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of

This is a ☐ Partial ☐ Full invoice due and payable by:

Month

Day

Year

In accordance with our

☐ Agreement

☐ Proposal

No.

Dated

Month

Day

Year

NC3822

CONTRACTORS INVOICE

RECEIVED
JAN 08 2010
TYLER

CONTRACTORS INVOICE

VENDOR No. # 50842
INVOICE No. # 102

WORK PERFORMED AT:

TO: *Delbert Lawrence*
15233 *Consett Rd*
Houston TX 77044

Patterson UTT Engine
11940 *Consett Ave*
Tyler TX 75708

DATE *12/28/09 - 1/3/10* YOUR WORK ORDER NO. *AFF 258 MT* OUR BID NO. *1/100*

DESCRIPTION OF WORK PERFORMED

		HR
<i>Mon 12/28/09</i>	<i>INVOICE 101 #</i>	<i>- 0 -</i>
<i>Tue 12/29/09</i>		<i>- 0 -</i>
<i>Wed 12/30/09</i>		<i>- 0 -</i>
<i>Thurs 12/31/09</i>		<i>- 0 -</i>
<i>Fri 1/1/10</i>	<i>Work on Dumps Cut Removal</i>	<i>605 11</i>
<i>Sat 1/2/10</i>	<i>Weld on 12" Flg Section</i>	
<i>Sun 1/3/10</i>	<i>2 Work on Dumps Cut Removal</i>	<i>605 11</i>
	<i>Weld on 12" Flg</i>	<i>- 0 -</i>

APPROVED BY: *[Signature]* DATE *1/1/10*

RIG # *258* AFF # *08165*

LEASE NAME:

TAX AUTHORITY:

TAX CODE:

TAX BASIS:

DESCRIPTION CODE:

AMOUNTS:

04.02

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of

Delbert Lawrence Dollars (\$ *1210.00*)

This is a ☐ Partial ☐ Full invoice due and payable by: Month Day Year

In accordance with our ☐ Agreement ☐ Proposal No. Dated Month Day Year

NC3822

CONTRACTORS INVOICE

RECEIVED

DEC 29 2009

TYLER

CONTRACTORS INVOICE

VENDOR No. # 50842

Invoice No. # 98 3135

WORK PERFORMED AT:

TO:

TO: Nelbet Lawrence
15233 Garrett Rd
Honolulu HI 96844

Patterson CFI Energy
11840 Constantine Ave
Tyler TX. 75702

DATE _____

12/9/09

YOUR WORK ORDER NO.

AFG 453 MT

OUR BID NO.

1/14/22

DESCRIPTION OF WORK PERFORMED

WED 14/9/09 Stay over with Night
Choir in Pump House to Hopping 6

55

APPROVED
BY: *[Signature]*

FIG 4

LEASE No. 116

1304337417

~~Page 13 of 13~~

DESCRIPTION OF CASE

PRODUCTS

04.02

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

This is a ☐ Partial ☐ Full invoice due and payable by:

Month

Day

in accordance with our

☐ Agreement

☐ **Proposal**

No.

Dated

Month

NC3822

CONTRACTORS INVOICE

EXHIBIT

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